

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,59,36,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (Expr. Higher Education) DEPARTMENT

G.O.Rt.No.: 1010

Dated: 28-03-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. H.E.Department U.O.No.16996/TEII//2012, dt.01-03-2014
6. Finance (BG.VI) Department C.No. 145/BG.VI/14 dt.28-03-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.1,59,36,000/- (Rupees One Crore Fifty Nine Lakhs Thirty Six Thousands) Plan as additional funds of Rs.100.00 lakhs towards Central Share in relaxation of Treasury Control Orders pending adjustment in final surrenders of the department during 2013-14 and Rs.59.39 lakhs from the Budget Provision 2013-14 as Matching State Share towards payment of salaries to the staff working in state head quarters & Office expenses of headquarters of TEQIP-II under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/ detailed bills									
1	2203-00-796-10-01-310-312	V	..	2,25	..	2,25	..	2,25	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills									
2	2203-00-105-10-01-310-312	V	..	23,25	..	23,25	..	23,25	..
3	2203-00-789-10-01-310-311	V	..	18,00	..	18,00	..	18,00	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/ detailed bills									
4	2203-00-796-10-01-310-311	V	..	9,00	..	9,00	..	9,00	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/detailed bills									
5	2203-00-105-06-01-310-311	V	70,00	70,00	..	41,55	28,45
6	2203-00-105-06-01-310-312	V	30,00	30,00	..	17,81	12,19
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/detailed bills									
7	2203-00-789-10-01-310-312	V	..	4,50	..	4,50	..	4,50	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/Detailed bills									
8	2203-00-105-10-01-310-311	V	..	43,00	..	43,00	..	43,00	..
Total			1,00,00	1,00,00	..	2,00,00	..	1,59,36	40,64

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
TECHNICAL EDUCATION
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.